For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Palm Springs, CA 92263-3370

MARY BONO MACK COMMITTEE(258027)

CBS TELEVISION



KCBS TV

1021-422058

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 4

12/11/2012

Net 30 days

Account Exec:

CHERYL CICCONE POL.

Office: Contract Num: GWTS-PH 1021-61897

Contract Dates: 11/03/2012-11/06/2012

Customer Order:

Linked Order:

CPE: /

In Account JAMESTOWN ASSOCIATES(37109)

With: 5 Mapleton Rd Ste 300

PO BOX 3370

Princeton, NJ 08540-9646 ATTN:Accounts Payable FE: / /

Product Desc: Mary Bono Mack for Congress CA36

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Т	otal		
ine	ne Description		Buy Line Dates		MTWTFSS		Du	ır Sı	pots	Rate			
1	M-F 5-6A CE	BS-2	NEWS		11/05/2012-11/06	6/2012	МТ		3	0	4	300.00	
Wee	ek Of			MTWTFSS		Spots Per Week		Rate					
11/0	05/2012-11/11/20)12		M T		4		300.00					
Air D	<u>Date</u> <u>E</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	C	<u>redit</u>	Remarks	
			05:11:37 AM		MBMS1025H		30	300.00					
11/0	05/2012 N	Мо	05:44:25 AM		MBMS1025H		30	300.00			-		
11/0	06/2012 T	Tu	05:28:09 AM		MBMS1025H		30	300.00		100			
11/0	06/2012 T	Tu	05:56:24 AM		MBMS1025H		30	300.00				k:	
2	M-F 6-7A CE	BS-2	NEWS		11/05/2012-11/06	6/2012			3	0	4	300.00	
										1 1	11000		
Wee	ek Of			MTWTFSS		Spots Per Week		Rate					
11/0	05/2012-11/11/20)12		M T		4	10	300.00		M			
Air D	Date <u>C</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	C	redit	<u>Remarks</u>	
11/0	05/2012 N	Мо	06:16:29 AM		MBMS1025H		30	300.00					
11/0)5/2012 N	Мо	06:47:12 AM		MBMS1025H		30	300.00					
11/0)6/2012 T	Tu	06:14:56 AM		MBMS1025H		30	300.00					
11/0	06/2012 T	Tu	06:53:50 AM		MBMS1025H		30	300.00					
3	THE EARLY	/ SH	OW		11/05/2012-11/06	6/2012	MT		3	0	4	250.00	
						, -							
Wee	ek Of			MTWTFSS		Spots Per Week		Rate					
11/0	05/2012-11/11/20)12		M T		4		250.00					
Air D	Date <u></u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	C	redit	<u>Remarks</u>	
11/0	05/2012 N	Мо	07:29:27 AM		MBMS1025H		30	250.00					
11/0	05/2012 N	Мо	08:38:25 AM		MBMS1025H		30	250.00					
11/0	06/2012 T	Tu	07:44:08 AM		MBMS1025H		30	250.00					
11/0	06/2012 T	Tu	08:47:40 AM		MBMS1025H		30	250.00					

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CBS TELEVISION STATIONS



CHERYL CICCONE POL.

11/03/2012-11/06/2012

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GWTS-PH

1021-61897

Mary Bono Mack for Congress CA36

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-422058 11/11/2012

Invoice Date: Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates		MTW	TFSS	D	ur	Spots	Rate	
4	3-4P/DR PHIL			11/05/2012-11/0	5/2012	М			30	1	700.00	
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate_					
11/0	05/2012-11/11/2012		М		. 1		700.00					
Λie Γ	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		03:22:42 PM	<u>IVI/G T OI</u>	MBMS1025H		<u>- Dui</u> 30	700.00		-	Credit	Kemarks	
										-		
5	M-F 4-5P/JUDY			11/05/2012-11/0	5/2012	M			30	2	1,800.00	
Mod	ek Of		MTWTFS	6	_Spots Per Week		Rate_				V.	
	<u>2k Oi</u> 05/2012-11/11/2012		M	<u>5</u>	Spots Fel Week	_	1,800.00					
					2							
	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M -	Credit	Remarks	
		03:59:25 PM		MBMS1025H		30	1,800.00					
11/0	05/2012 Mo	04:54:35 PM		MBMS1025H		30	1,800.00	1				
6	M-F 5-630P CB	S-2 NEWS		11/05/2012-11/0	5/2012	М			30	4	600.00	
				100								
	ek Of		MTWTFS	<u>s</u>	Spots Per Week	V	Rate					
11/0	05/2012-11/11/2012		М		4		600.00					
Air [<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
	05/2012 Mo	05:13:41 PM	W .	MBMS1025H) ×	30	600.00					
	05/2012 Mo	05:50:20 PM		MBMS1025H	,	30	600.00					
	05/2012 Mo	06:11:13 PM		MBMS1025H		30	600.00					
11/0	05/2012 Mo	06:24:23 PM		MBMS1025H		30	600.00					
7	M-SU 11-1130P	CBS-2 NEWS		11/03/2012-11/0	4/2012		SS		30	1	1,600.00	
				_			_					
	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
	29/2012-11/04/2012		S S		1		1,600.00					
10/2												
	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	

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10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight										Total		
ine	Descript	ion			Buy Line Dates		МТ	WTFSS	С	Our	Spots	Rate	
8	SAT MOI	RN NEV	NS		11/03/2012-11/0	4/2012		. S.		30	2	150.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	29/2012-11/04	/2012		S.		2		150.00					
Air I	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
11/0	03/2012	Sa	06:23:26 AM		MBMS1025H		30	150.00					
11/0	03/2012	Sa	06:52:54 AM		MBMS1025H		30	150.00					
9	SU 5-7P	CBS-2	NEWS		11/03/2012-11/0	4/2012		S	8	30	3	600.00	
											L	1	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The state of			and the second	
10/2	29/2012-11/04	/2012		S		3		600.00					
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
11/0	04/2012	Su	05:10:01 PM		MBMS1025H		30	600.00		Bir			
11/0	04/2012	Su	05:28:58 PM		MBMS1025H	10	30	600.00					
11/0	04/2012	Su	06:41:25 PM		MBMS1025H		30	600.00	_				
10	M-F 1-2P	/THE T	ALK		11/05/2012-11/0	5/2012	М	.W.		30	1	3,500.00	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	Service Control	Rate					
11/0	05/2012-11/11	/2012		М		1		3,500.00					
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	12:58:57 PM		MBMS1025H		30	3,500.00					
11	M-F 2-3F	P/THE D	OCTORS		11/05/2012-11/0	5/2012	М			30	2	600.00	
۱۸۱۵	ek Of			MTWTFS	9	Spots Per Week		Rate					
	<u>ek 01</u> 05/2012-11/11	/2012		M	<u>~</u>	2		600.00					
						2							
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
11/0	05/2012	Мо	02:12:07 PM		MBMS1025H		30	600.00					
11/0	05/2012	Mo	02:46:20 PM		MBMS1025H		30	600.00					

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12/11/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MTV	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	28	18,500.00	2,775.00	15,725.00	0.00	0.00	0.00	

Billing Notes

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	18,500.00
Trade Value	0.00
Agency Commission	2,775.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	15,725.00